

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	:	WIRE / 1626	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-18	Party Ref Date	:	2020-02-18
Representative	:	HARISH SONI	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. WIRE WORLD Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur NAGPUR 440002 MAHARASHTRA - 27 Contact No : 9325249905 Email : wireworld@yahoo.com GST No : 27ABYPG4226B1ZP	Shipping/Delivery Address M/s.WIRE WORLD Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur NAGPUR 440002 Contact No : 9325249905 Email : wireworld@yahoo.com GST No : 27ABYPG4226B1ZP
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	KGS	41.700	125,100.00

End Use	:		Total	125,100.00
Credit Limit	:	0.00	Sub Total	125,100.00
		As on Date Outstanding : 143,007.00	CGST 9%	11,259.00
Extra Note	:	MAKE - RAIPUR	SGST 9%	11,259.00
		GST - EXTRA	Gross Total	147,618.00
		FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:08:00PM	1626	2020-02-18	GI WIRE 2.50 BASE	3,000.00	41.70

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1626	2020-02-18	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	41.70	9

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,652	2020-02-06	2020-02-11	2020-02-24	143,007.00	143,007.00	-13
WIRE	1,586	2020-01-27	2020-02-16	2020-02-24	150,683.00	7,676.00	-8
WIRE	1,574	2020-01-25	2020-02-14	2020-02-24	147,298.00	147,298.00	-10
WIRE	1,430	2019-12-30	2020-01-19	2020-01-24	142,215.00	142,215.00	-5
WIRE	1,359	2019-12-20	2020-01-09	2020-01-24	140,146.00	140,146.00	-15